

FIG. 1

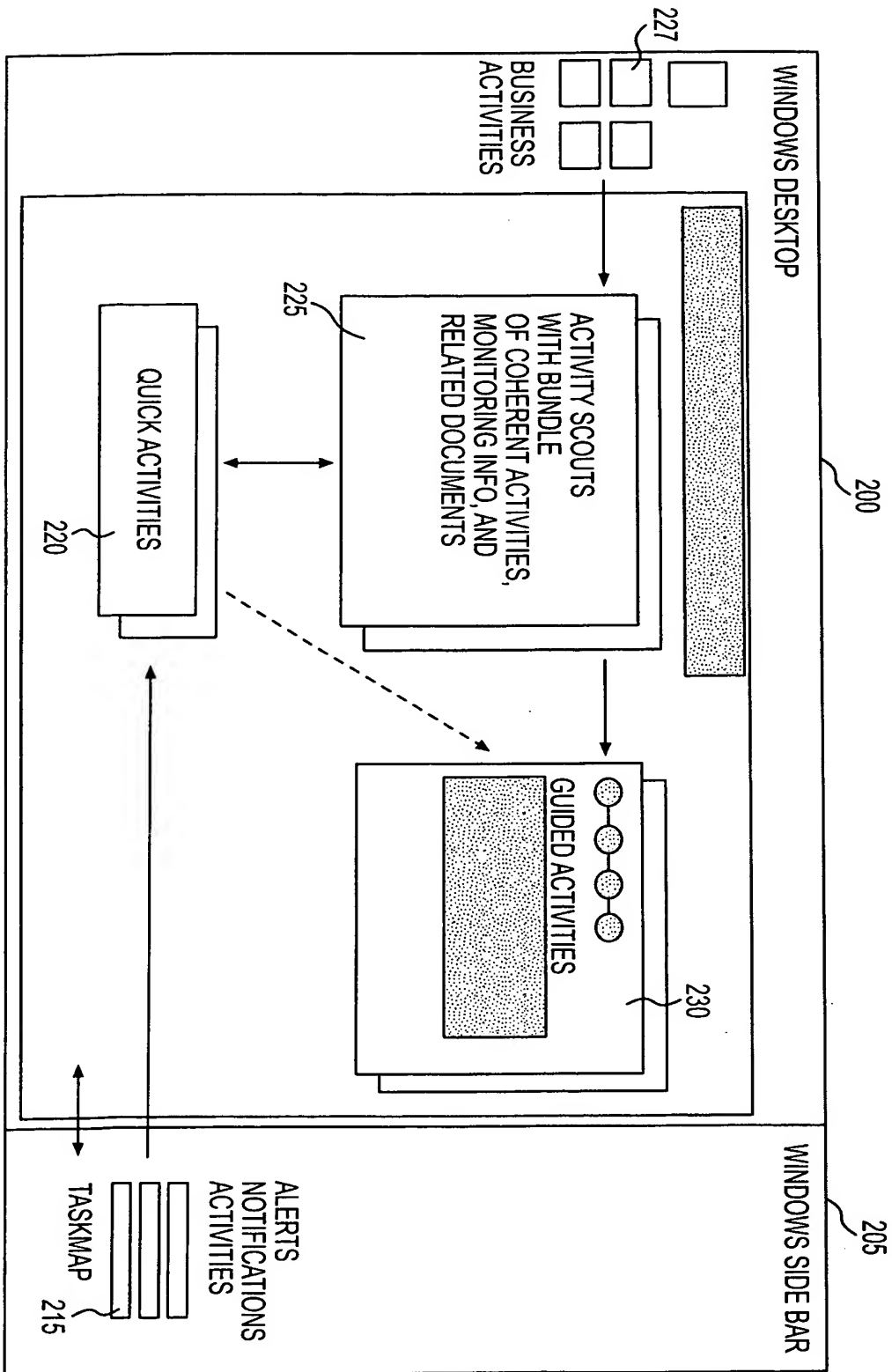
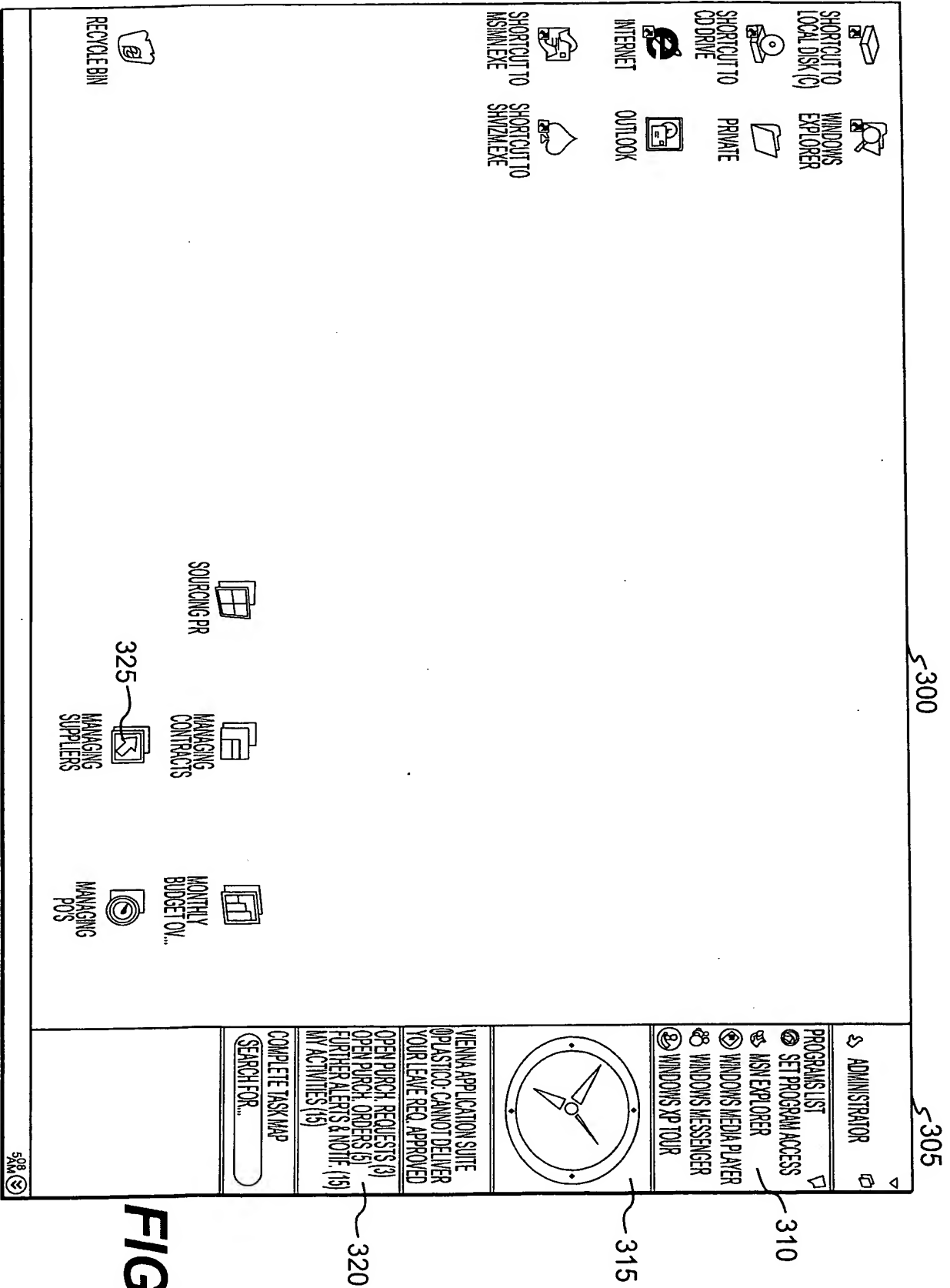


FIG. 2



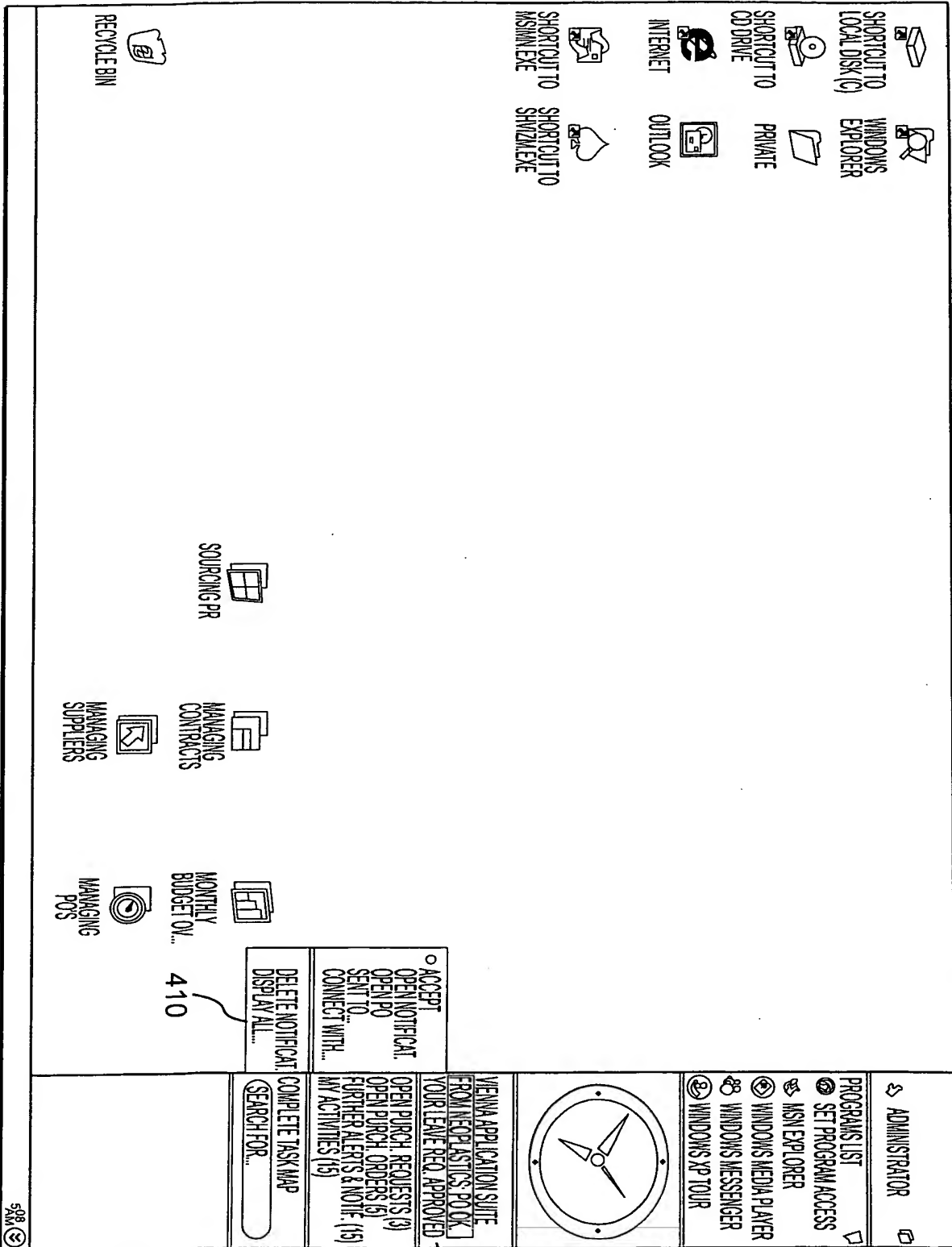


FIG. 4

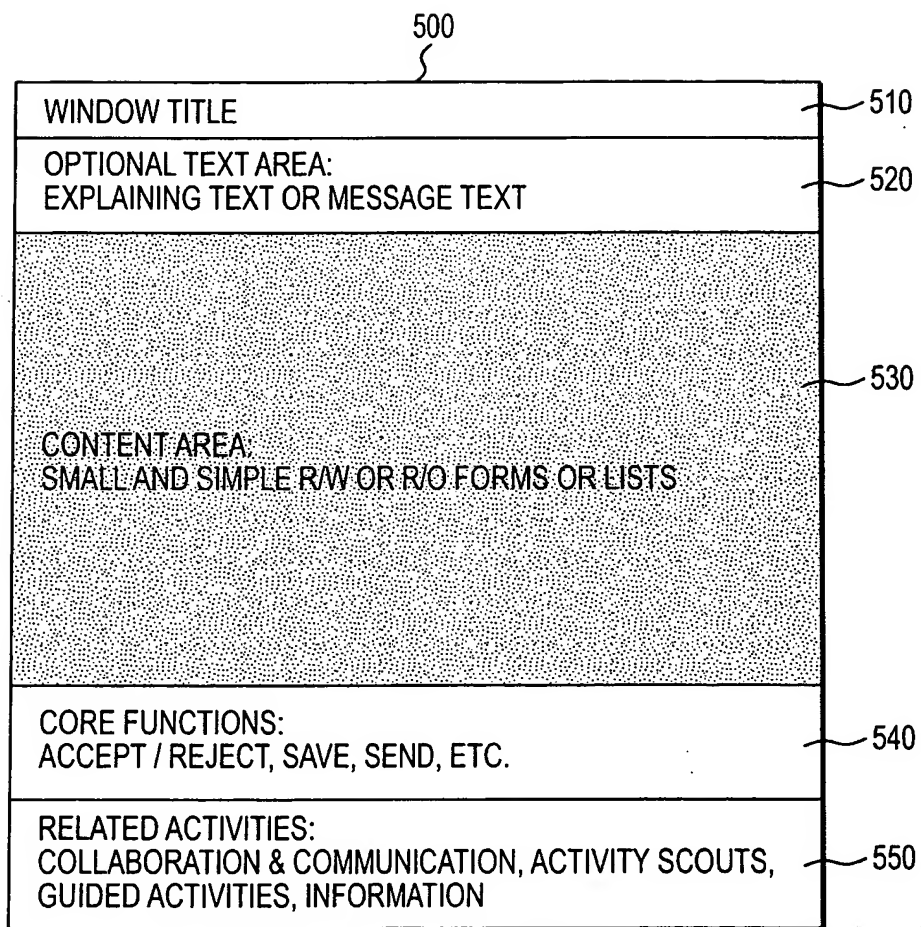


FIG. 5

VIENNA QUICK ACTIVITY

610 620

ALERT FROM PLASTOCO INC. ~ 610

FROM STEVE BALLARD

SUBJECT: PO#439000412

RECEIVED: 4/8/94, 07/10/03

WE APOLOGIZE TO YOU ABOUT THE FAILURE TO COMPLY WITH THE ALREADY ACKNOWLEDGED P.O. DUE TO A DROP OUT OF ONE OF OUR SUB-CONTRACTORS, WE WILL BE ABLE TO DELIVER ONLY 400 TONS. WOULD YOU BE SO KIND AS TO ACCEPT THE CHANGED P.O.?

YOURS RESPECTFULLY,
STEVE BALLARD
PRODUCTION SPECIALIST

ORDER HEADER DATA

ORDER NAME: POLYPROPYLENE PX

ORDER NUMBER: 439000412

TRANSACTION TYPE: EC44

CREATED: 06/20/03

LAST MODIFIED: 07/10/03

SUPPLIER: PLASTOCO

REQUESTER: MOBILIA WAREHOUSE

SHIP-TO-PARTY: MOBILIA WAREHOUSE

LAST MODIFIED BY: STEVE BALLARD

STATUS: OPEN

CHANGED ORDER DATA

NEW VALUES

QUANTITY: 400 TONS

TOTAL VALUE: 108,637.00 EUR

NET VALUE: 95,500.00 EUR

TAX VALUE: 13,137.00 EUR

PREVIOUS VALUES

QUANTITY: 1200 TONS

TOTAL VALUE: 132,736.00 EUR

NET VALUE: 119,600.00 EUR

TAX VALUE: 19,136.00 EUR

ACCEPT AND SOURCE NOW

ACCEPT AND SOURCE LATER

REJECT

SNOOZE

RELATED ACTIVITIES

OPEN SOURCING

OPEN PURCHASE ORDER

MANAGING SUPPLIER

CALL SUPPLIER

650

640

630

600

ADMINISTRATOR

PROGRAMS LIST

SET PROGRAM ACCESS

MSN EXPLORER

WINDOWS MEDIA PLAYER

WINDOWS MESSENGER

WINDOWS XP TOUR

VIENNA APPLICATION SUITE

PLASTOCO - CANNOT DELIVER

YOUR LEAVE REQ. APPROVED

OPEN PURCH. REQUESTS (3)

OPEN PURCH. ORDERS (5)

FURTHER ALERTS & NOTE: (15)

MY ACTIVITIES (15)

COMPLETE TASK MAP

SEARCH FOR...

MONTHLY BUDGET OV...

MANAGING POS

MANAGING CONTRACTS

MANAGING SUPPLIERS

FIG. 6

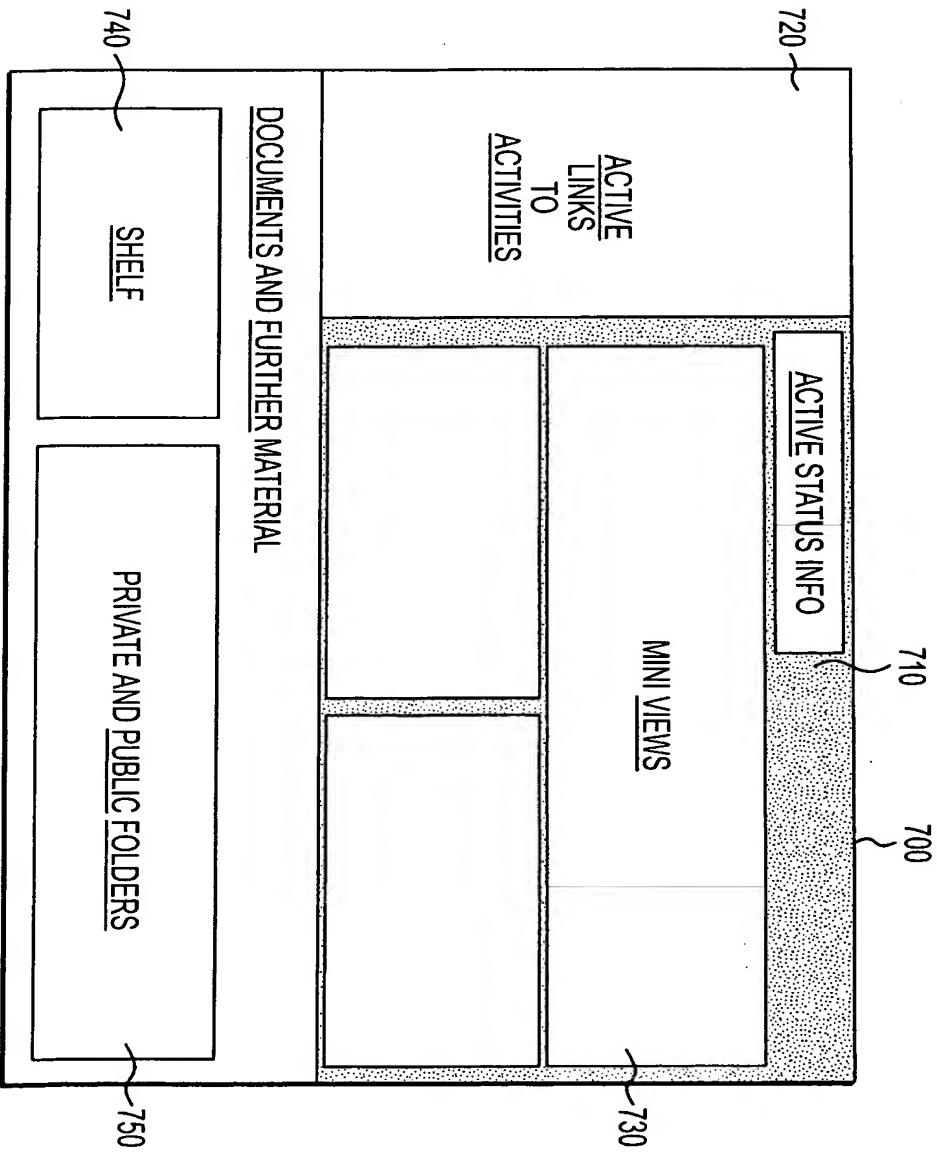
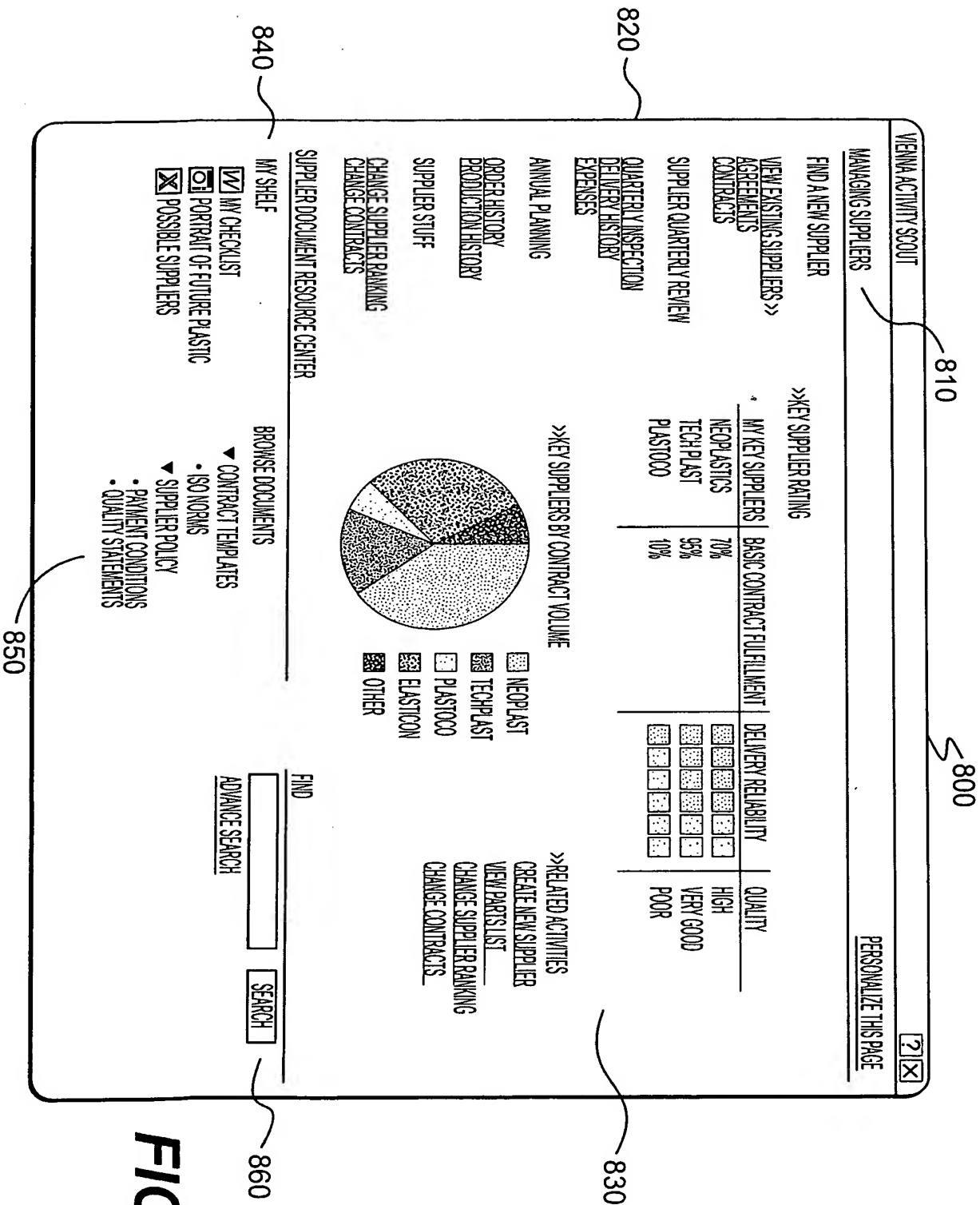
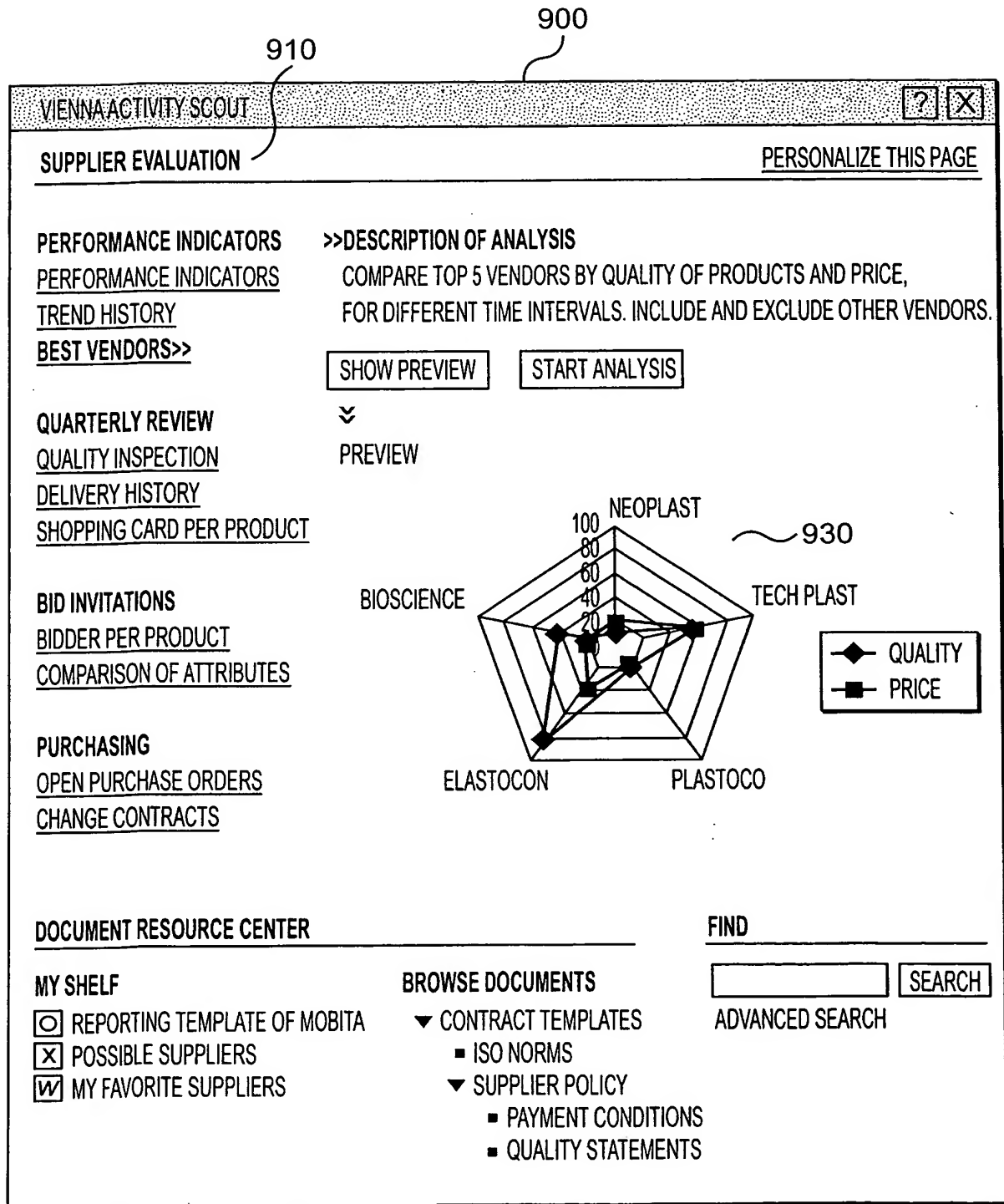


FIG. 7



**FIG. 9**

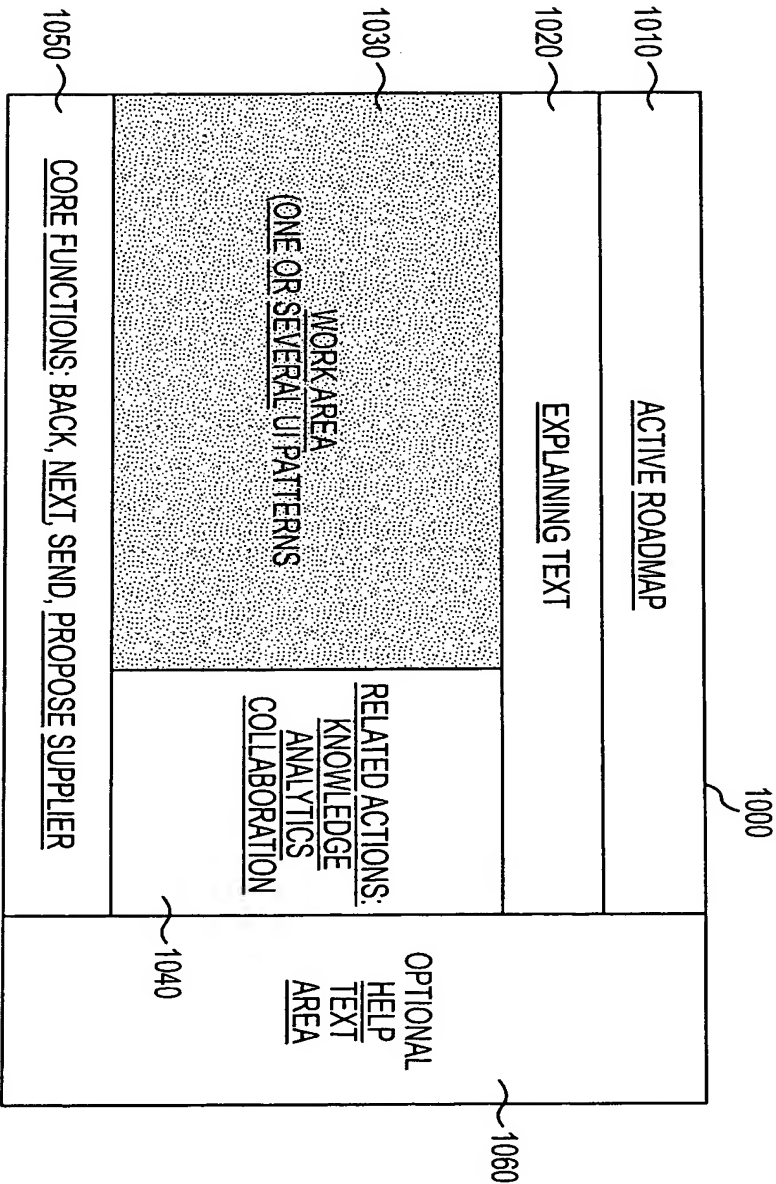


FIG. 10

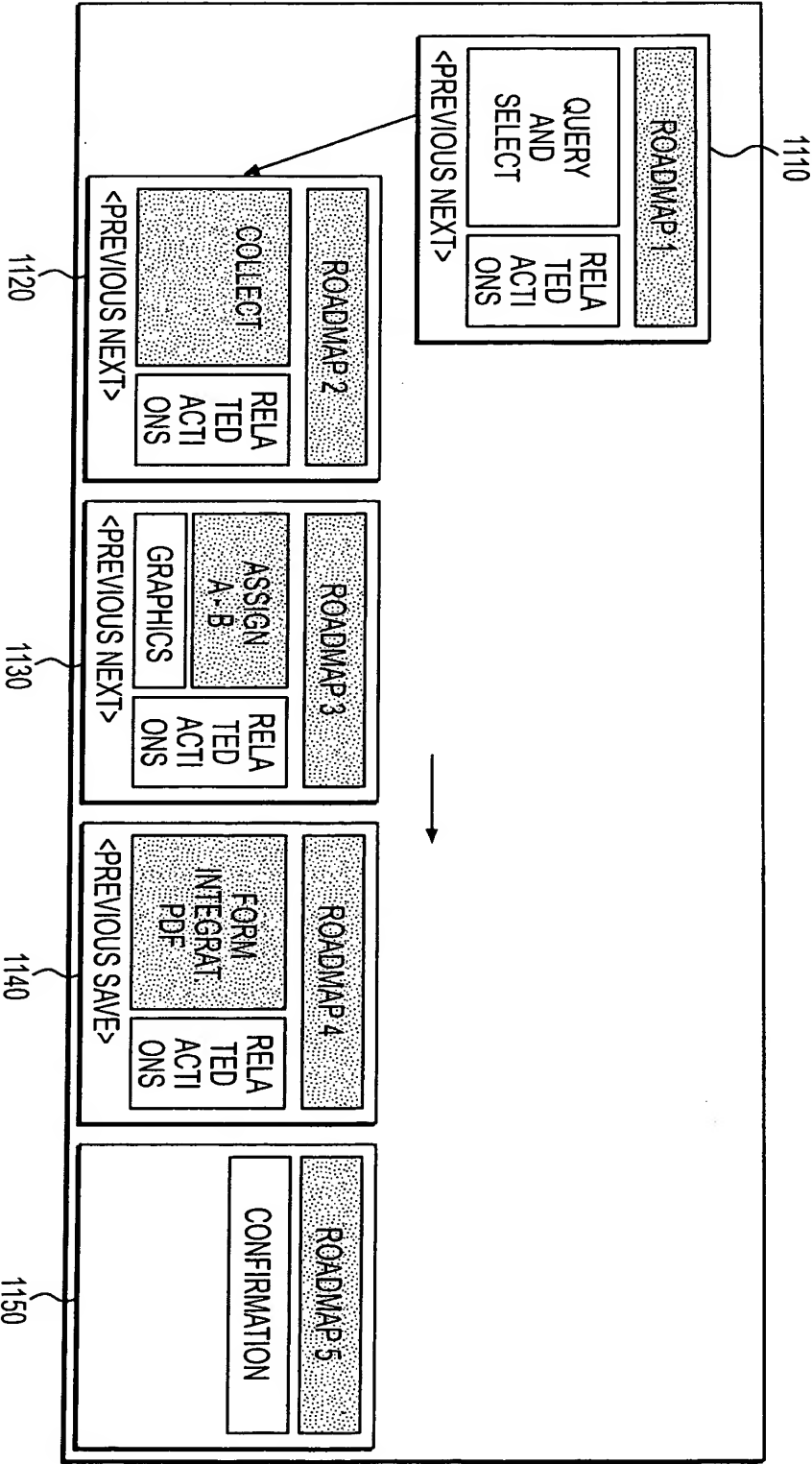


FIG. 11

FIG. 12

FIG. 13

WELCOME, PETER WEBB & ONLINE

PERSONALIZE LOG OFF

1400

(32) EMAILS APPLICATION SHARING SEND INSTANT MESSAGE START CHAT MY PORTAL CONTACTS

SEARCH

1400

CONTROL CENTER PURCHASING

PURCHASING COCKPIT SOURCING COCKPIT CONTRACTS

SOURCING 1 2 3 4 5

1400

DEFINE WORKSET SELECT PRODUCTS ASSIGN SUPPLIER REFINE PURCHASE ORDER CONFIRMATION

1420 1410

1400

ASSIGN A SUPPLIER TO EACH PRODUCT. ALL DISPLAYED SUPPLIERS CAN DELIVER THE REQUESTED QUANTITY IN TIME. SUPPLIERS ARE SORTED ACCORDING TO BEST PRICE. SELECT A SUPPLIER BY BEST PRICE FOR POLYPROPYLENE PX (3120041697) QUANTITY 200 TONS

1420 1410

1400

COMPARE PRICES ADOPT SELECTION AUTO SELECT CHEAPEST OFFER

1400

| PRODUCT-POSSIBLE SUPPLIER | SUPPLIER NO. | CURRENT PO VALUE | CHEAPEST PO VALUE | ITEM COVERAGE |
|--|--------------|------------------|-------------------|---------------|
| POLYPROPYLENE PX ▽ (3120041697,3120046000) 500 TONS | | | | |
| <input checked="" type="checkbox"/> NEOPLASTICS GMBH | 3238 | 0.00 EUR | 119,600.00EUR | 100.00% |
| <input type="checkbox"/> PLASTICS WEBER GMBH | 8450 | 0.00 EUR | 128,600.00EUR | 100.00% |
| <input type="checkbox"/> PLASTOCO GMBH | 3240 | 0.00 EUR | 152,000.00EUR | 100.00% |

SHOW CRITERIA FOR SUPPLIERS

PRICE

DELIVERY

QUALITY

1430a

1400

PREVIOUS STEP NEXT STEP 1440

1400

ATTACHED CONTRACTS

LIST OF EVALUATED SUPPLIERS

SHOW CONTRACT DETAILS

ITEMS PER SUPPLIER

CONTRACT POSITIONS PER SUPPLIER

SHOW SUPPLIER DETAILS

1450

1400

FIG. 14

1430b

1430b

FIG. 15a

WELCOME, PETER WEBB: 9 ONLINE

PERSONALIZE LOG OFF

APPLICATION SHARING SEND INSTANT MESSAGE START CHAT MY PORTAL CONTACTS

SEARCH

CONTROL CENTER PURCHASING

PURCHASING COCKPIT SOURCING COCKPIT CONTRACTS

SOURCING

12345

DEFINE WORKSET

SELECT PRODUCTS ASSIGN SUPPLIER REFINE PURCHASE ORDER CONFIRMATION

ASSIGN A SUPPLIER TO EACH PRODUCT. ALL DISPLAYED SUPPLIERS CAN DELIVER THE REQUESTED QUANTITY IN TIME. SUPPLIERS ARE SORTED ACCORDING TO BEST PRICE. SELECT A SUPPLIER BY BEST PRICE FOR POLYPROPYLENE PX (3120041697) QUANTITY 200 TONS

RELATED ACTIONS

COMPARE PRICES ADOPT SELECTION AUTO SELECT CHEAPEST OFFER

| PRODUCT-POSSIBLE SUPPLIER | SUPPLIER NO. | CURRENT PO VALUE | CHEAPEST PO VALUE | ITEM COVERAGE |
|--|--------------|------------------|-------------------|---------------|
| POLYPROPYLENE PX (3120041697, 3120046000) 500 TONS | | | | |
| <input checked="" type="checkbox"/> NEOPLASTICS GMBH | 3258 | 0.00 EUR | 119,600.00 EUR | 100.00% |
| <input type="checkbox"/> PLASTICS WEBER GMBH | 8450 | 0.00 EUR | 128,600.00 EUR | 100.00% |
| <input type="checkbox"/> PLASTOCO GMBH | 3240 | 0.00 EUR | 152,600.00 EUR | 100.00% |

ATTACHED CONTRACTS

LIST OF EVALUATED SUPPLIERS

SHOW CONTRACT DETAILS

ITEMS PER SUPPLIER

CONTRACT POSITIONS PER SUPPLIER

SHOW SUPPLIER DETAILS

SHOW CRITERIA FOR SUPPLIERS

1450

PREVIOUS STEP

NEXT STEP

FIG. 15b

CONTINUED ON FIG. 16 CONT.

FIG. 16

CONTINUED FROM FIG. 16

ORDER NUMBER

TRANSACTION TYPE ECA4

DCREATED

DLAST MODIFIED

DSTATUS

DTAX VALUE

DSUPPLIER

DREQUESTER

DSHIP-TO PARTY

EUR

NEOPLASTICS GMBH

MOBITA WAREHOUSE

MOBITA WAREHOUSE

19,100.00

3258

1007

1007

EEF_PO_LOCAL

EEF_PO_1

3600

PROD_01

DPURCHASING ORG.

DPURCHASING GROUP

DCOST CENTER

1

MATERIAL

POLYPROPYLENE PX

006 RAW-PLASTICS

500

TONS

119,600.00 EUR

130%

1 OF 1

8.26 X 11.69 IN

PREVIOUS STEP

SAVE & SEND PURCHASE ORDER

HOME PER SUPPLIER

CONTRACT POSITIONS

PER SUPPLIER

SHOW SUPPLIER DETAILS

1640

1630

1650

FIG. 16 CONT.

WELCOME, PETER WEBB

8 ONLINE

PERSONALIZE

LOG OFF

SEARCH

APPLICATION SHARING

SEND INSTANT MESSAGE

START CHAT

MY PORTAL CONTACTS

CONTROL CENTER

PURCHASING

PURCHASING COCKPIT

SOURCING COCKPIT

CONTRACTS

SOURCING

1

2

3

4

5

DEFINE WORKSET

SELECT PRODUCTS

ASSIGN SUPPLIER

REFINE PURCHASE ORDER

CONFIRMATION

>500T POLYPROPYLENE PX HAVE BEEN ORDERED AT RAW PLASTICS. THEY WILL BE DELIVERED AT 27.3.2003

PRICE: 119,300 €

WHAT DO YOU WANT TO DO NEXT?

FURTHER WORK ON THE SELECTED PRODUCTS?

DEFINE A NEW WORKSET?

GOTO CONTROL CENTER?

1720

1710

FIG. 17

1800

WELCOME, PETER WEBB. [GO ONLINE](#)

PERSONALIZE [LOG OFF](#)

[\[32\] EMAILS](#) [APPLICATION SHARING](#) [SEND INSTANT MESSAGE](#) [START CHAT](#) [MY PORTAL CONTACTS](#)

[SEARCH](#)

[CONTROL CENTER](#) [PURCHASING](#)

[PURCHASING COCKPIT](#) [SOURCING COCKPIT](#) [CONTRACTS](#)

[SOURCING](#) ① — ② — ③ — ④ — ⑤ —

DEFINE WORK

✓ ACTIVE STEP

HIDE ROADMAP

MERGE STEPS...

MOVE STEPS...

STER

REQUIREMENT

DUE DATE

PUT TO WORK SET

PRODUCT

ADDITIVE S496

LDPE 315

PFA TX

POLYETHYLENE AS

POLYPROPYLENE PX

PVC FOIL 052

PROPERTIES

15 TONS

200 TONS

20 TONS

15 TONS

200 TONS

20 TONS

MOBITA WAREHOUSE

MOBITA WAREHOUSE

MOBITA WAREHOUSE

MOBITA WAREHOUSE

MOBITA WAREHOUSE

MOBITA WAREHOUSE

MOBITA WAREHOUSE

3120041680

3120041931

3120040030

3120041699

3120041697

3120045003

25.07.2003

GO

ADVANCED

RELATED ACTIONS

SHOW PRODUCT DETAILS

LIST OF EVALUATED SUPPLIERS

PREVIOUS STEP

NEXT STEP

FIG. 18

WELCOME PETER WEBB 8 ONLINE

PERSONALIZE LOG OFF

32 EMAILS APPLICATION SHARING SEND INSTANT MESSAGE START CHAT MY PORTAL CONTACTS

SEARCH

CONTROL CENTER PURCHASING

PURCHASING COCKPIT SOURCING COCKPIT CONTRACTS

SOURCING 1 2 3 4 5

DEFINE WORKSET SELECT PRODUCTS ASSIGN SUPPLIER REFINE PURCHASE ORDER CONFIRMATION

FDLFF REREF RERWR RWER ERWER WWRWERWER WRWWEWEEWER.

EREWZIZU ZT JULKULSDJSDJUBOLD POLOPDPO GGSDF SEFWER

1910

SELECT ITEM TO DEFINE A WORKSET

RELATED ACTIONS

SHOW PURCHASING GROUP GET GO ADVANCED

SHOW PRODUCT DETAILS

PUT TO WORK SET

LIST OF EVALUATED SUPPLIERS

| PRODUCT | CATEGORY | QUANTITY | REQUESTER | REQUIREMENT | DUE DATE |
|------------------|---------------|----------|------------------|-------------|------------|
| ADDITIVE S496 | RAW-ADDITIVES | 600 kg | MOBITA WAREHOUSE | 3120041680 | 19.07.2003 |
| LDPE 315 | RAW-PLASTICS | 50 TONS | MOBITA WAREHOUSE | 3120041931 | 31.07.2003 |
| PFA TX | RAW-PLASTICS | 130 TONS | MOBITA WAREHOUSE | 3120040030 | 15.08.2003 |
| POLYETHYLENE AS | RAW-PLASTICS | 15 TONS | MOBITA WAREHOUSE | 3120041699 | 31.08.2003 |
| POLYPROPYLENE PX | RAW-PLASTICS | 200 TONS | MOBITA WAREHOUSE | 3120041697 | 23.07.2003 |
| PVC FOIL 052 | RAW-FOILS | 20 TONS | MOBITA WAREHOUSE | 3120045003 | 25.07.2003 |

SELECT PRODUCTS TO SOURCE

HOLD REMOVE FROM WORK SET PROPOSE GROUPINGS

| PRODUCT | CATEGORY | QUANTITY | REQUESTER | REQUIREMENT | SUPPLIER | DUE DATE |
|------------------|--------------|----------|------------------|-------------|----------|------------|
| POLYPROPYLENE PX | RAW-PLASTICS | 200 TONS | MOBITA WAREHOUSE | 3120041597 | | 23.07.2003 |
| LDPE 315 | RAW-PLASTICS | 50 TONS | MOBITA WAREHOUSE | 3120041597 | | 23.07.2003 |
| PFA TX | RAW-PLASTICS | 130 TONS | MOBITA WAREHOUSE | 3120041597 | | 23.07.2003 |

PREVIOUS STEP NEXT STEP

FIG. 19A

| | | | | | | | | | |
|---|---------------|--|------------------|-------------|------------|-----------------------------|--|---------------------|--|
| | | | | | | | | | |
| WELCOME PETER WEBB - ONLINE | | | | | | | | PERSONALIZE LOG OFF | |
| (32) EMAILS | | APPLICATION SHARING SEND INSTANT MESSAGE START CHAT MY PORTAL CONTACTS | | | | | | SEARCH | |
| CONTROL CENTER PURCHASING | | | | | | | | | |
| PURCHASING COCKPIT SOURCING COCKPIT CONTRACTS | | | | | | | | | |
| SOURCING > ① ————— ② ————— ③ ————— ④ ————— ⑤ — | | | | | | | | | |
| DEFINE WORKSET SELECT PRODUCTS ASSIGN SUPPLIER REFINED PURCHASE ORDER CONFIRMATION <input type="checkbox"/> | | | | | | | | | |
| FDEIF REFREF REREW RWER ERWER WMEWEWERWER WRMEWEWER. | | | | | | | | | |
| EREWZIZU ZT JULKULSDFSJUBOLD POUDPODPO GGSD FSEFWER | | | | | | | | | |
| SELECT ITEM TO DEFINE A WORKSET | | | | | | | | | |
| SHOW PURCHASING GROUP <input checked="" type="checkbox"/> GET <input type="checkbox"/> GO ADVANCED | | | | | | | | | |
| PUT TO WORK SET | | | | | | | | | |
| <input checked="" type="checkbox"/> PRODUCT | CATEGORY | QUANTITY | REQUESTER | REQUIREMENT | DUE DATE | RELATED ACTIONS | | | |
| <input type="checkbox"/> ADDITIVE S496 | RAW-ADDITIVES | 600 kg | MOBITA WAREHOUSE | 3120041690 | 19.07.2003 | LIST OF EVALUATED SUPPLIERS | | | |
| <input checked="" type="checkbox"/> LDPE 315 | RAW-PLASTICS | 50 TONS | MOBITA WAREHOUSE | 3120041931 | 31.07.2003 | | | | |
| <input checked="" type="checkbox"/> PFA TX | RAW-PLASTICS | 130 TONS | MOBITA WAREHOUSE | 3120040030 | 15.08.2003 | | | | |
| <input type="checkbox"/> POLYETHYLENE AS | RAW-PLASTICS | 15 TONS | MOBITA WAREHOUSE | 3120041699 | 31.08.2003 | | | | |
| <input checked="" type="checkbox"/> POLYPROPYLENE PX | RAW-PLASTICS | 200 TONS | MOBITA WAREHOUSE | 3120041697 | 23.07.2003 | | | | |
| <input type="checkbox"/> PVC FOIL 062 | RAW-FOLDS | 20 TONS | MOBITA WAREHOUSE | 3120045003 | 25.07.2003 | 1925 | | | |

| SELECT PRODUCTS TO SOURCE | | | | | |
|--|-------------------|------------------|-------------|----------|------------|
| HOLD REMOVE FROM WORK SET | PROPOSE GROUPINGS | | | | |
| <input checked="" type="checkbox"/> PRO ✓ MULTIPLE SELECTION | QUANTITY | REQUESTER | REQUIREMENT | SUPPLIER | DUE DATE |
| <input checked="" type="checkbox"/> POLY SINGLE SELECTION | 200 TONS | MOBITA WAREHOUSE | 3120041697 | | 23.07.2003 |
| <input checked="" type="checkbox"/> LDPE | 50 TONS | MOBITA WAREHOUSE | 3120041697 | | 23.07.2003 |
| <input checked="" type="checkbox"/> PFA TX | 130 TONS | MOBITA WAREHOUSE | 3120041697 | | 23.07.2003 |

| | |
|---------------|-----------|
| PREVIOUS STEP | NEXT STEP |
|---------------|-----------|

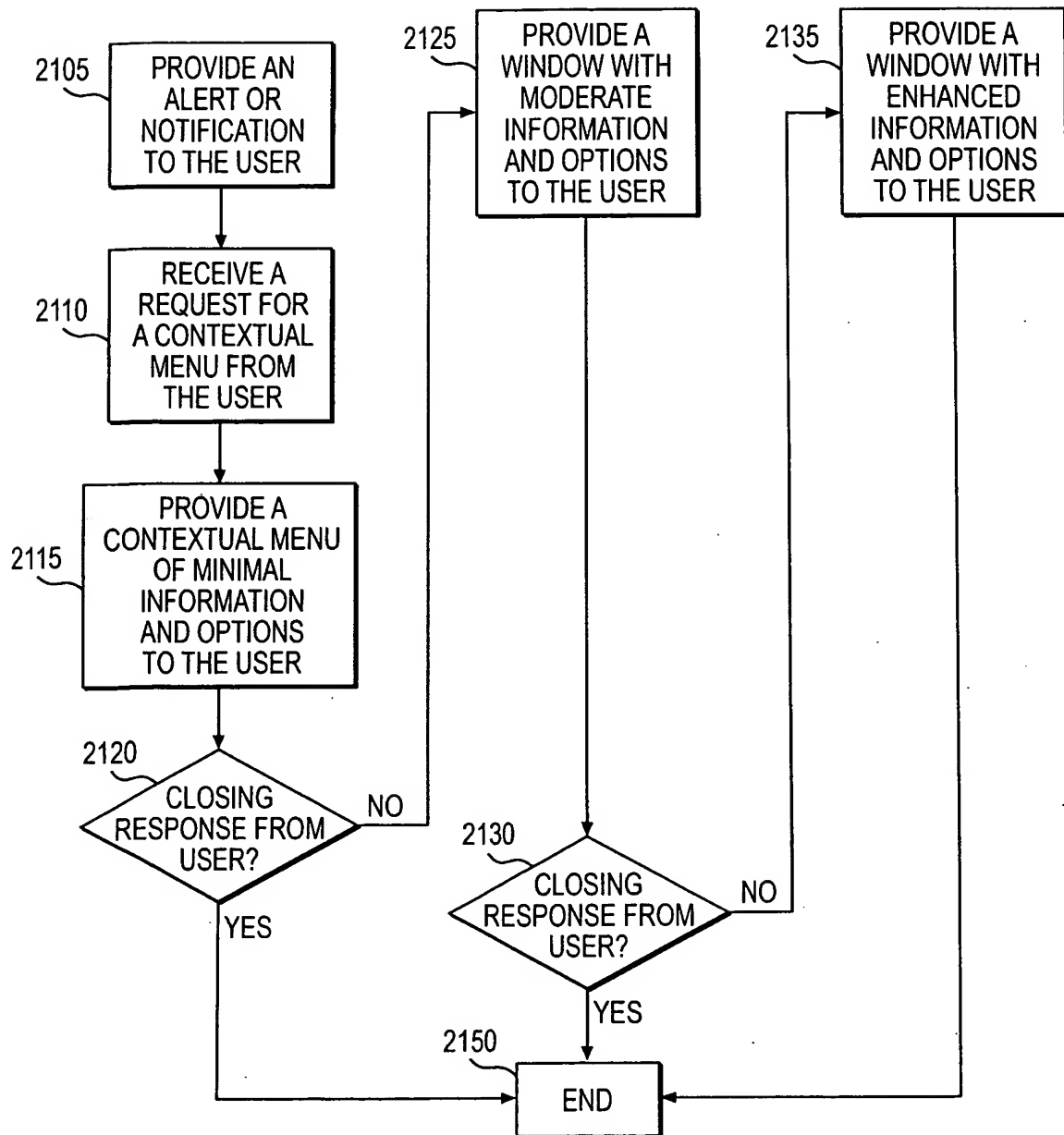
2030

2040

2050

2060

FIG. 20

**FIG. 21**

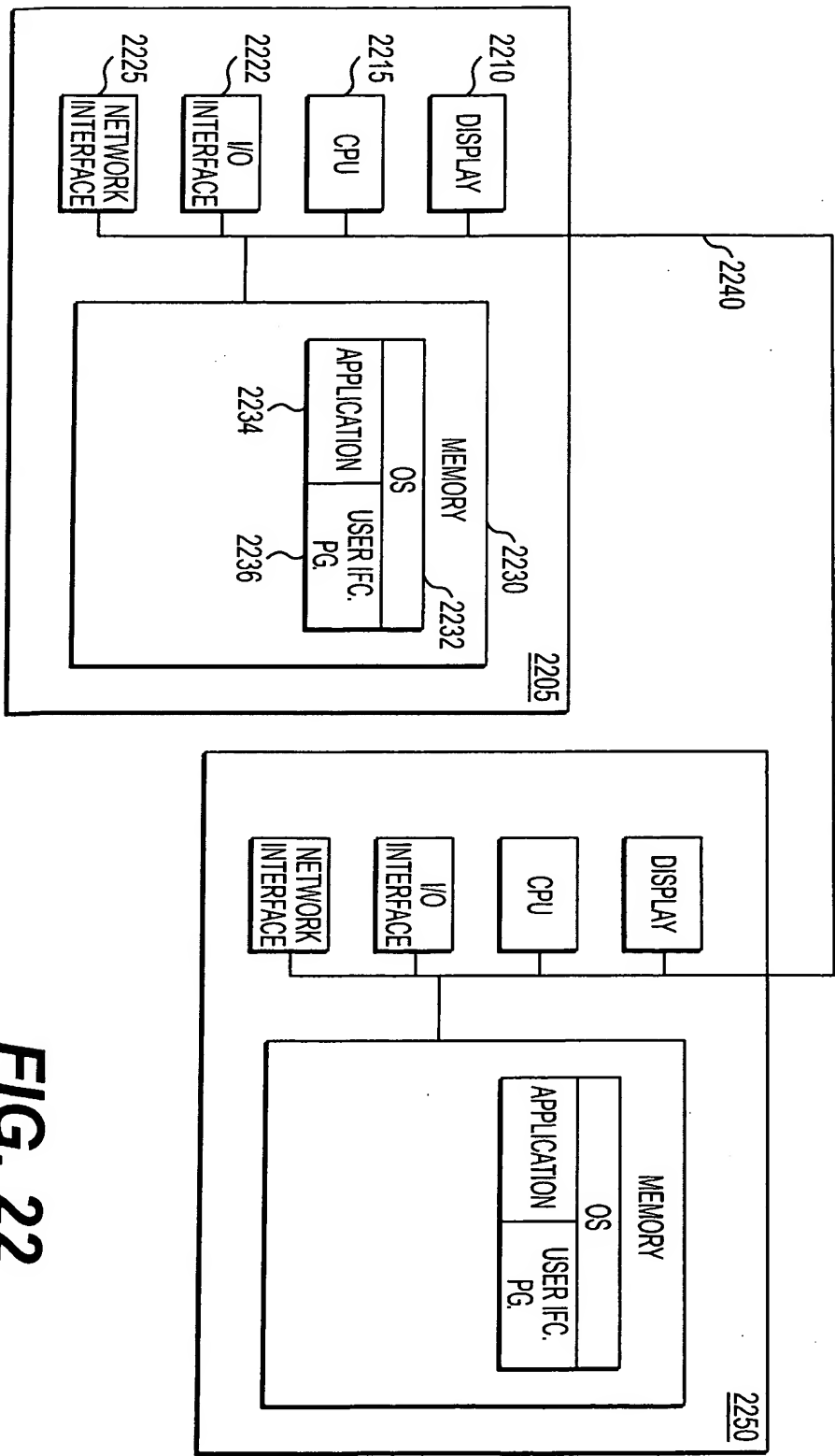
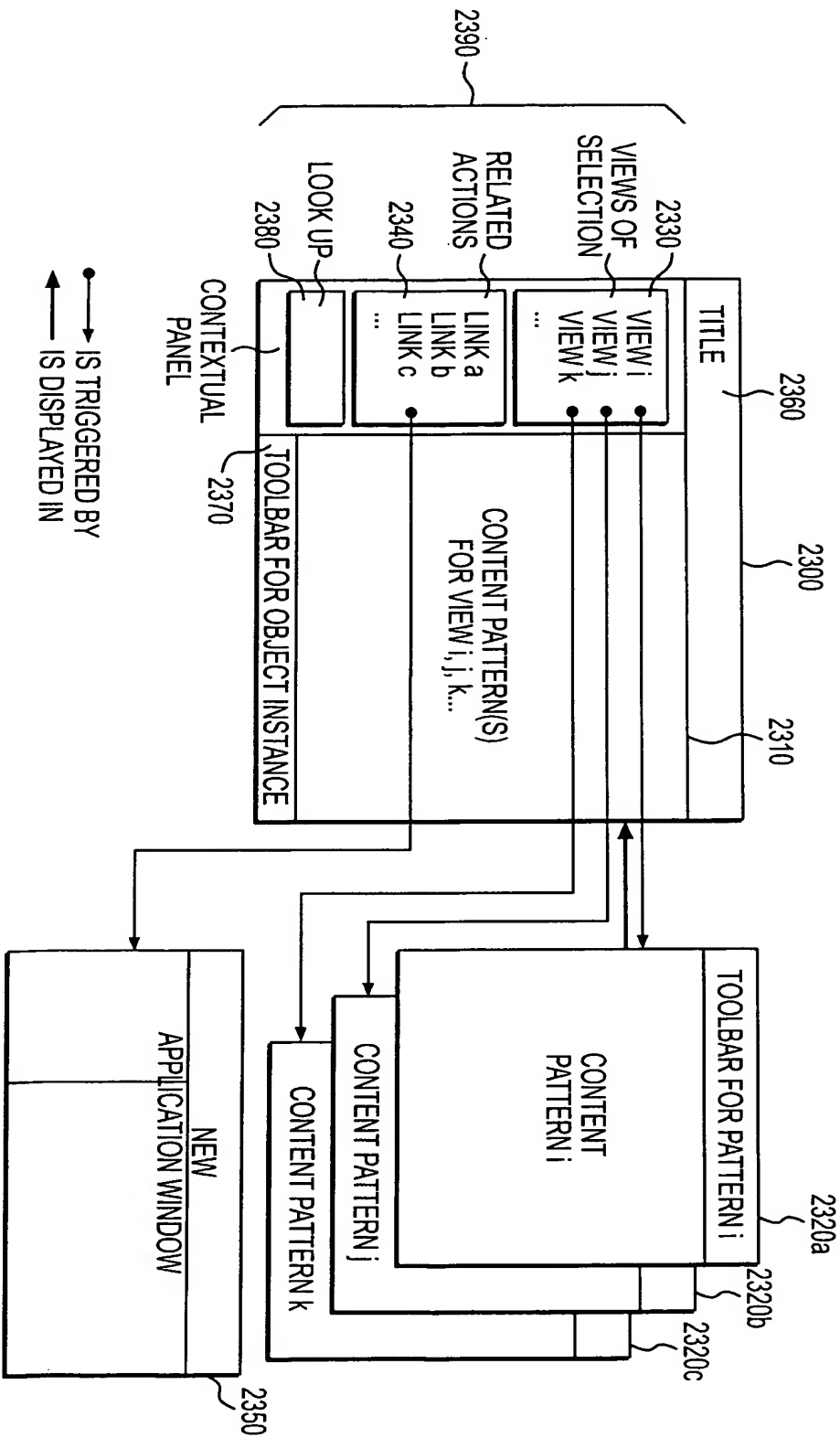


FIG. 22



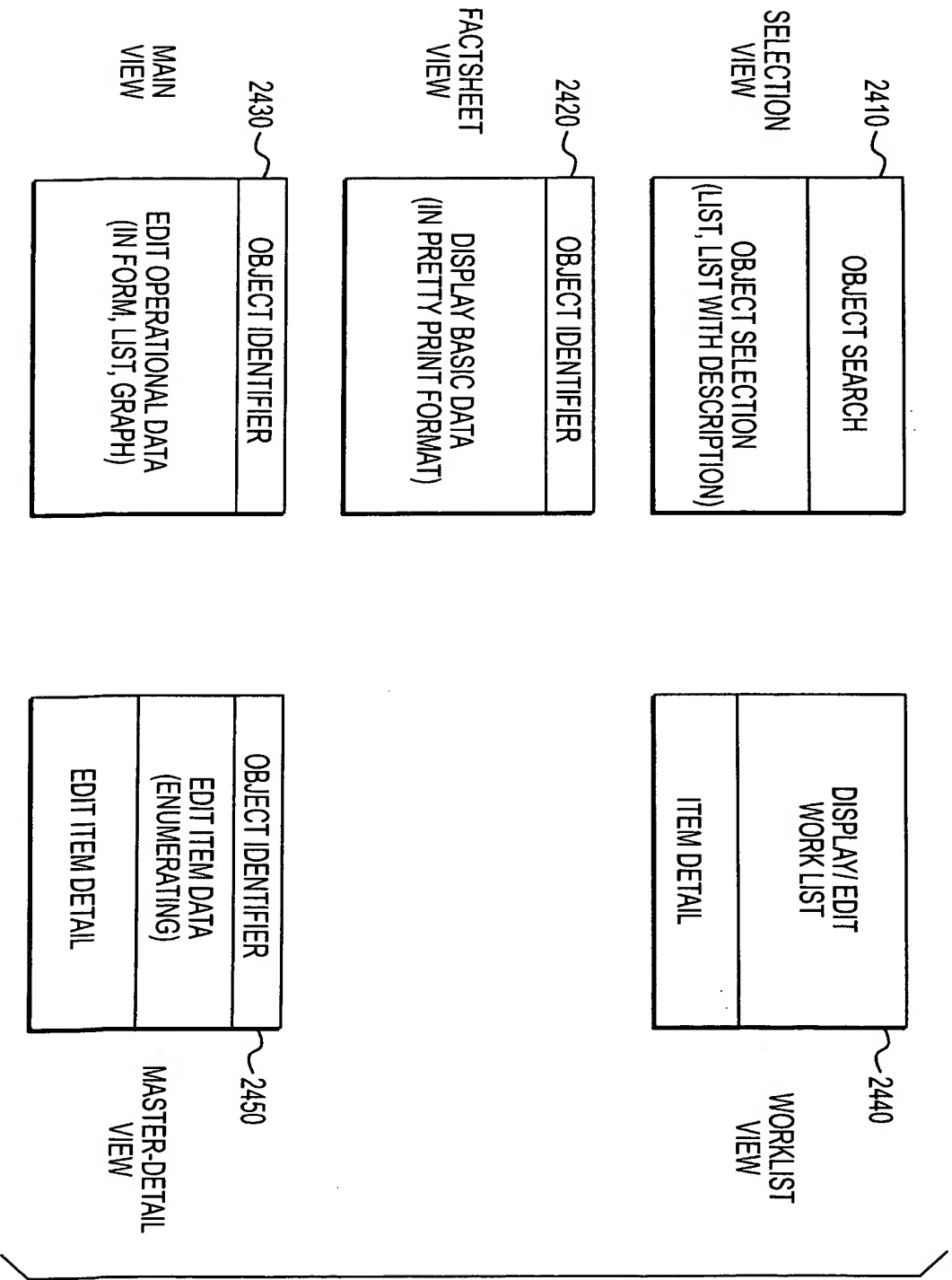


FIG. 24

2540
2560
2520

SAP NETWEAVER - MICROSOFT INTERNET EXPLORER PROVIDED BY SAP IT
[?] [X]

PURCHASE ORDER

VIEW
SELECTION
FACTSHEET >>
MAIN
PRINT PREVIEW
NOTES & ATTACHMENTS
PAYMENTS
APPROVAL
BUDGET
YOU CAN ALSO
SEND PO IMMEDIATELY
CREATE BID INVITATION
CREATE AUCTION
SOURCE ITEMS
RELATED DOCUMENTS
REQUEST
RECEIPT
INVOICE
LOOK UP

NUMBER: 4390001412 NAME: MATERIAL PLAN 100315
SUPPLIER: PLASTOCO GMBH STATUS: OPEN

HERE APPEARS EXPLAINING TEXT

| | | | |
|------------------|----------------------|-------------------------|----------------|
| ORDER NAME | MATERIAL PLAN 100315 | NET VALUE | 329.574,00 EUR |
| ORDER NUMBER | 4390001412 | TAX VALUE | 52.731,84 EUR |
| TRANSACTION TYPE | ECA4 | SUPPLIER* | PLASTOCO GMBH |
| CREATED | 20.08.2003 | REQUESTER* | FRANK SANDERS |
| LAST MODIFIED | 20.08.2003 | PURCHASING ORGANISATION | EEP_PO_LOCAL |
| LAST MODIFIED BY | PETER WEBB | PURCHASING GROUP | AAP_PG_LOC1 |
| STATUS | ORDERED | COST CENTER* | AC PRODUCTION |
| TOTAL VALUE | 382.305,84 EUR | | |

FIG. 25a

[illegible]

FIG. 25b

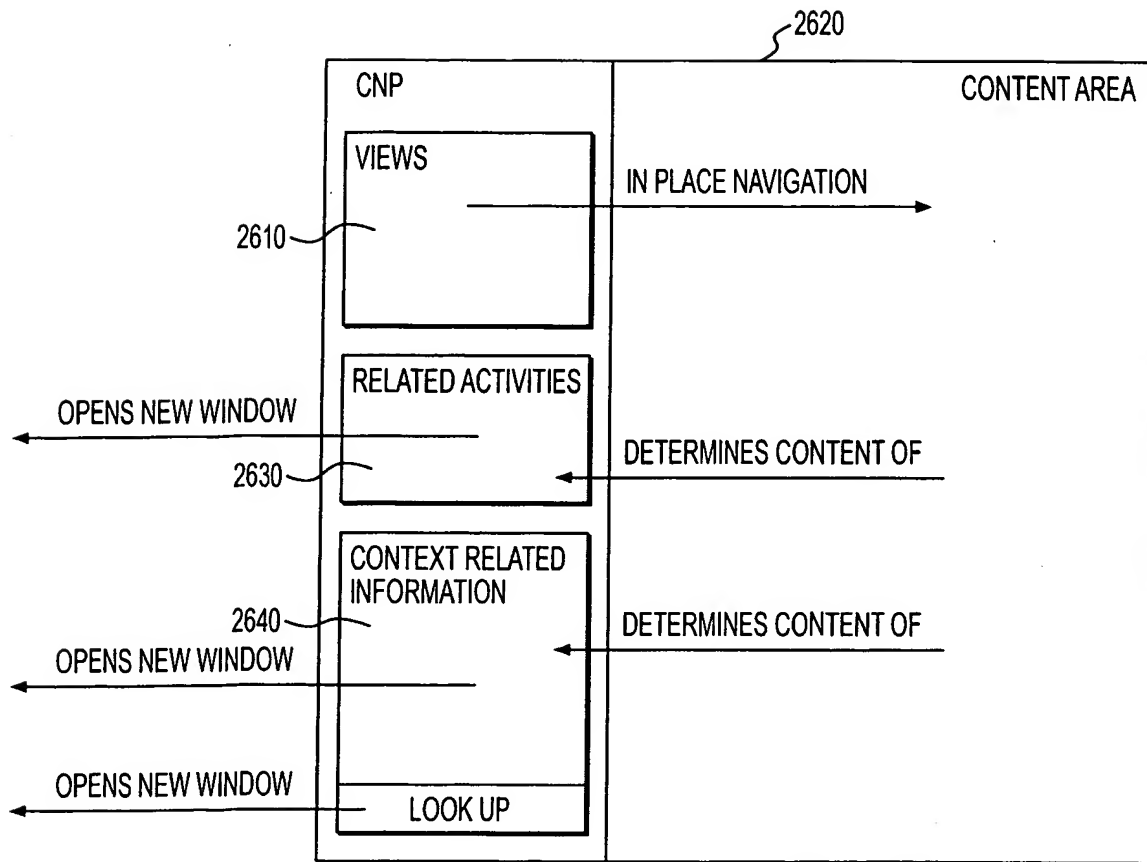


FIG. 26

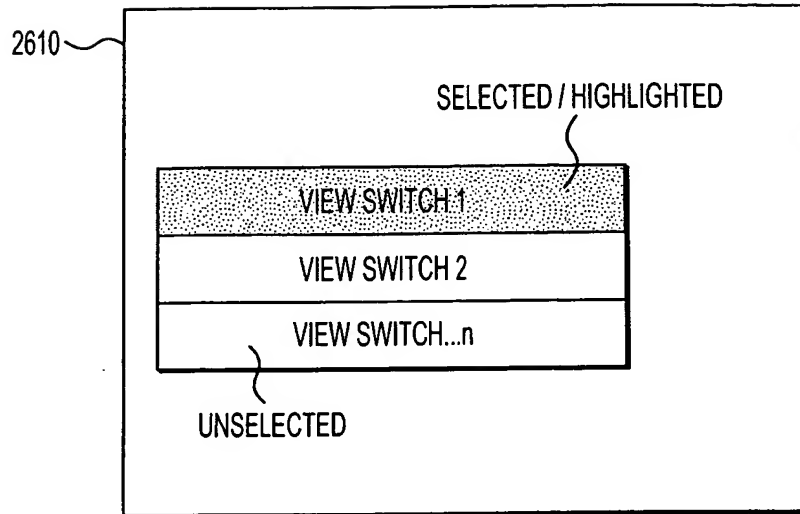


FIG. 27

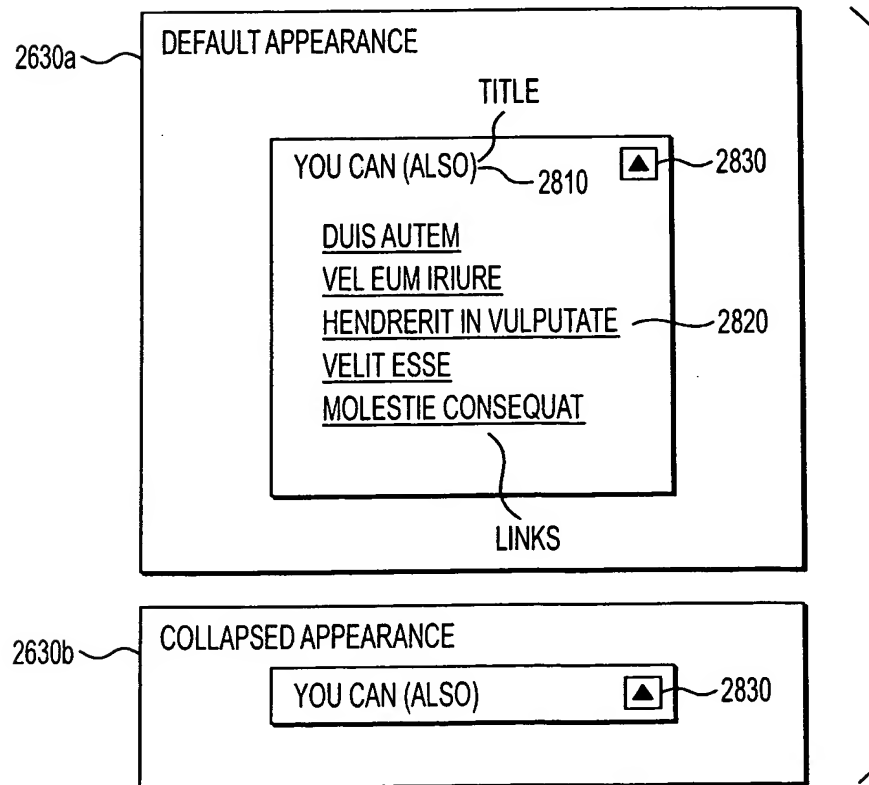


FIG. 28

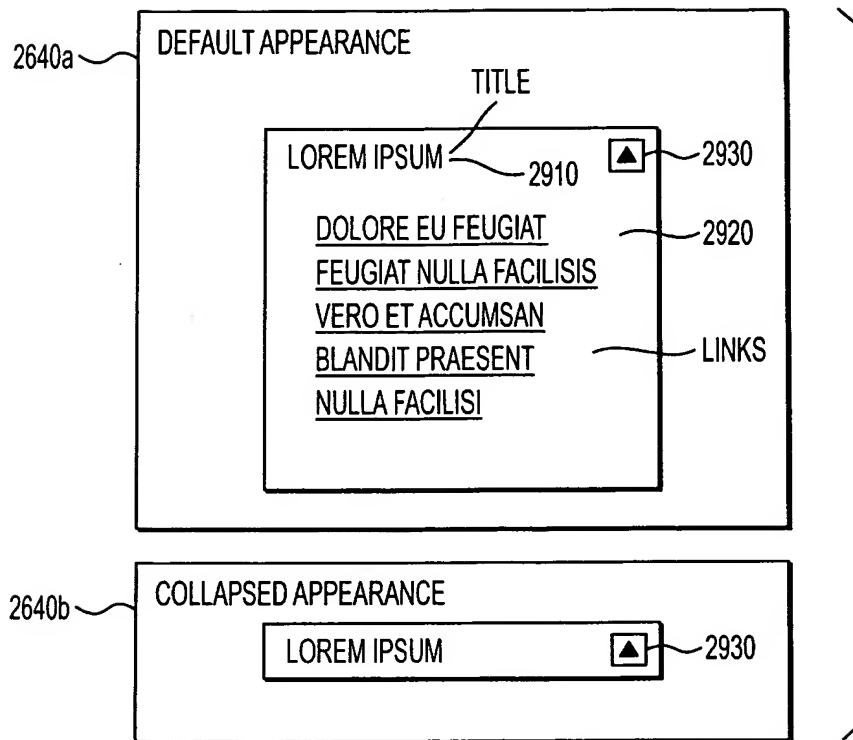


FIG. 29

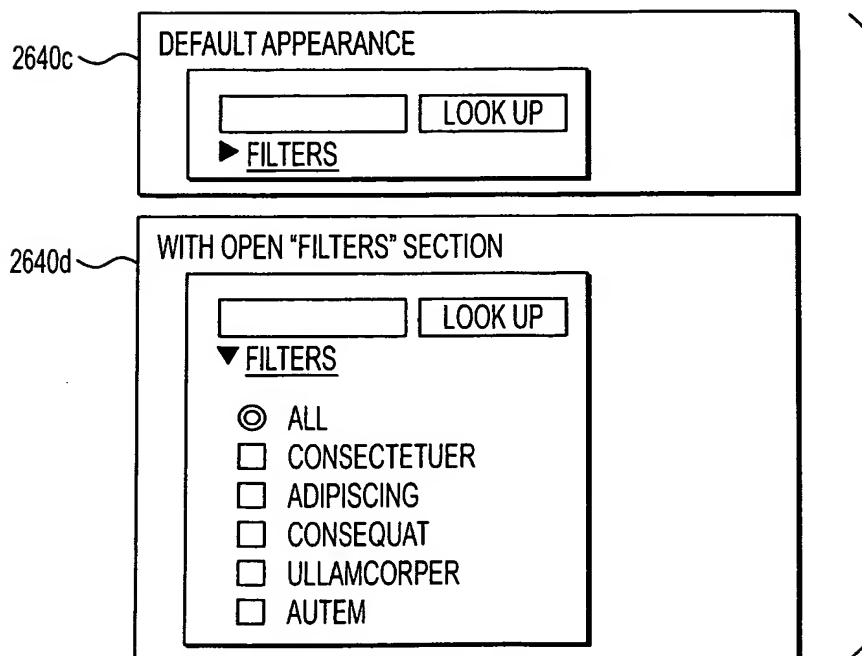


FIG. 30